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Form **990-PF**

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052

	Depa	rtment of the Treasury	81.4.	The ferre		Treate	ed as a Priva	te Found	ation				20	12
		nal Revenue Service Calendar year 2012 (oation may	de able t	o use a copy of thi	and e		orting require	ments.		Open to public	Inspection
		me of foundation	n tax year be	, g.,,,,,,,				, and c		A Employe	r ident	tification	n number	
	п		N EOIDI		N T						100	0065		
		HE VAUGHA				address)			Room/suite	B Telephor		0965 her	1	
	_3	66 POWDER	SPRIN	GS SI	REET							2-05	64	
		y or town, state, and z		064	_			<u> </u>		C If exemption	n applic	cation is p	pending, check here	
	G (Check all that apply:	=	itial return nal return			initial return of a t	ormer public	charity	l	_		s, check here	▶ □
		<u> </u>		idress cha	<u> </u>	<u> </u>	Name change			check I	organiz nere and	attach co	eeting the 85% test, omputation	
	H	Check type of organiza Section 4947(a)(1)					ivate foundation xable private found	ation					itus was terminate)(A), check here	ed
2013	l Fa	air market value of all			J Account			Acc	rual	7			60-month termin	ation
		rom Part II, col. (c),				ther (spe)(B), check here	
S		- \$ Applyois of Br	5,939,	912.	Part I, colu	ımn (d) r	must be on cash	basis)		ļ			T (n)	
S S S	Pa	Analysis of Ro (The total of amo necessarily equa	unts in columns if the amounts in	(xpenses s (b), (c), and n column (a))	(d) may not		Revenue and enses per books		ivestment ome		justed i come	net	(d) Disburse for charitable p (cash basis	ourposes
=		1 Contributions,							·	N	/A			
		2 Check ► X	f the foundation is n	ot required to a	ttach Sch B		40.010		× 0.10	<u> </u>				·
岂		3 Interest on saving cash investments					48,910. 51,330.	4	8,910. 1,330.				STATEME	
SCANNED		4 Dividends and i	nterest from s	securities			51,330.		1,330.				STATEME	NT Z
ू चु		b Net rental income	or (loss)				÷	7	,	× . 2			<u> </u>	
W		6a Net gain or (loss) f	· · · —	ets not on lin	e 10		78,783.			, ,	_			
	nue	b Gross sales price assets on line 6a		,263,		*;	2 2/					-		
	Revenu	7 Capital gain net in	come (from Part	IV, Ime 2)		,	<i>3</i> ×	7	8,783.	N.E.				
	<u></u>	8 Net short-term	capital gain				×, *					IΩ	'AJZCOC	
		9 Income modific					* * ,			<i>y</i>	131	-3-1	147070	
		10a and allowances b Less Cost of good	ds sold				<u> </u>	1		ją.	S	13	JOE I NOT	-
		c Gross profit or								<u> </u>	181		7	
		11 Other income										~-	GECEIN	
		12 Total. Add lines	s 1 through 1	1			179,023.	17	9,023.			<u>u</u>	MIDDO	
		13 Compensation of			etc		30,000.	i 	0.	-			<u> </u>	0.
		14 Other employee		•						-			<u> </u>	
	es	15 Pension plans, 16a Legal fees	empioyee ben	STM	т 3		50.		0.	-			 	0.
	ens	b Accounting fees	s	STM		\vdash	8,176.		0.	_			-	0.
	Expenses	c Other professio		STM			55,961.		0.					0.
	- Ke	17 Interest												
	Administrative	18 Taxes		STM	IT 6		6,201.		0.					0.
	inis	19 Depreciation an	d depletion											*
	Ē	20 Occupancy								<u> </u>				
	and A	21 Travel, conferer 22 Printing and put		etings			<u>-</u>	<u> </u>		· · · · · · · · · · · · · · · · · · ·			 	
	gar	23 Other expenses						 					 	
	Operating	24 Total operating		strative										
	per	expenses. Add					100,388.		0.					0.
	0	25 Contributions, g	jifts, grants pa	aıd	•		261,370.						261	,370.
		26 Total expenses		ements.			261 850		•					
		Add lines 24 and					361,758.	_	0.				261	<u>,370.</u>
		27 Subtract line 26 a Excess of revenue			monte		182,735.							;
		b Net investment							9,023.	, ,			<u> </u>	i
		c Adjusted net in	_	_						N,	'A			
	2235	1 LUA For Par	erwork Redu	ction Act	Votice cae	inetruetie	200						Form QQQ_E	DE (2012)

917-19

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30
(must agree with end-of-year figure reported on prior year's return)

2 Enter amount from Part I, line 27a

3 Other increases not included in line 2 (itemize)

4 Add lines 1, 2, and 3

1 4, 621, 482.
2 <182, 735.
3 0.
4 4, 438, 747.

Decreases not included in line 2 (itemize)
 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

4,438,747. Form **990-PF** (2012)

Part IV	Capital Gains a	and Lo	sses for Tax on In	vestment	t Income						
•			nd(s) of property sold (e g. or common stock, 200 shs			(b) D	How ac - Purc - Dona	equired hase ation		acquired lay, yr.)	(d) Date sold (mo., day, yr.)
1a											
b SEE	ATTACHED	STA	PEMENT		<u> </u>					_	
<u>c</u>						_				. =-	_
<u>d</u>											
е	7	40.5		(-) 0	-44b b	_			/h) 0		<u> </u>
(e) Gros	ss sales price	(1) L	Depreciation allowed (or allowable)		st or other basis expense of sale					iain or (loss s (f) minus	
<u>a</u>											
<u>b</u>											
<u> </u>											
<u>d</u>	,263,311.				1,184,52	Ŕ					78,783.
		0 0310 10	column (h) and owned by t			٥.			I) Coine (C	Col. (h) gain	
Complete o	any for assets showin) CO	I, (k), but i	Col. (h) gaın not less tha	n -0-) or
(i) F.M.V.	as of 12/31/69		(j) Adjusted basis as of 12/31/69		ccess of col. (i) col. (j), if any				Losses	(from col. ([h)) ´
a											
<u>b</u>			 								
C											
d	_										70 702
<u>e</u>						_		1			78,783.
2 Capital gain	net income or (net ca	pıtal loss)	If gain, also enter If (loss), enter -0-	in Part I, line In Part I, line	7 7	}	2				78,783.
3 Net short-ter	rm capital gain or (los	s) as defi	ned in sections 1222(5) an								
	enter in Part I, line 8,			- (-)		Ì					
If (loss), ent	er -0- in Part I, line 8		····			للِ	3			N/A	•
			ection 4940(e) for					nent Inc	come		
(For optional us	e by domestic private	foundation	ons subject to the section 4	1940(a) tax on	net investment in	come	e.)				
If section 4940(d)(2) applies, leave th	us part bla	ank.								
·											
			tax on the distributable am		· · ·	iod?					Yes X No
			section 4940(e). Do not co nn for each year; see the in			ntrine					
I Enter the ap	(a)	ach colui		ISTRUCTIONS DE	iore making any e				1		(d)
Ba	ase periód vears		(b) Adjusted qualifying dist	tributions	Net value of no	(c) ncha		use assets		Distrit	(d) pution ratio vided by col. (c))
Calendar yea	r (or tax year beginnir	1g In)		9,892.	1101 14140 01110			0,962		(coi. (b) uiv	· 044378
	2011			$\frac{3,052}{2,350}$				8,537			.042528
	2010			$\frac{2,330.}{1,338.}$				0,290			.054216
	2009			$\frac{1,330.}{2,912.}$				6,405			.050600
	2007			9,852.				$\frac{0, \frac{1}{4}0}{7,605}$.041540
	2007			J, 0 J Z •		-	, , ,	7,000	' 		*041340
2 Total of line	1 column (d)								2		.233262
		Swear has	se period - divide the total c	on line 2 hv 5	or by the number	of ve	are		<u>-</u>		1200202
•	on has been in exister	•	•	,,, ,,,,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,	or by the name of	0. 50	4.5		3		.046652
the roundation	טוו וועט טעט וווי טאוטנטי	100 11 1000	than o youro						<u> </u>		
4 Enter the net	t value of noncharitah	le-use ass	sets for 2012 from Part X, I	line 5					4		5,914,849.
4 Litter the ne	value of fieldenaritati	10 030 03.	5013 101 20 12 11 0111 1 u1t X, 1								3,322,013.
5 Multiply line	4 hy line 3								5		275,940.
• Manapiy iiiic	4 by line o								_ <u>~</u>		2,0,0100
6 Enter 1% of	net investment incom	ne /1% of	Part I line 27h\						6	1	1,790.
♥ EHIGI 1/0 UI	aivosanont mouli	\ 170 UI	, are 1, 11110 £1 0 j						<u> </u>	 	
7 Add lines 5 a	and 6								7		277,730.
, Muu IIIIGS J (ing U								<u> </u>		
8 Enter qualify	ring distributions from	Part XII,	line 4						8		261,370.
	qual to or greater than VI instructions.	line 7, ch	eck the box in Part VI, line	1b, and comp	lete that part usin	g a 1	% tax ı	rate.			

Part VI Excise Tax Based on Investment Income (Section 4940(e), 4940(e), or 4948 - see instructions) 1 x Exempt operating foundations described an section 4940(c)(2), check here ▶ and enter VVV on Inst. 1 bate of ruling or determination letter: (stratch cepy of letter if ancessary-see instructions) 1 borneste foundations that meet the section 4940(e) requirements in Part V, check here ▶ and enter VV on Inst. 1 in 270 2 Ald other domeste boundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2 Tax under section 31 (densets section 4947(e)(1) trusts and taxable foundations only, 0thers enter -0-) 3 Add lines 1 and 2 3 Add lines 1 and 2 3 Add lines 1 and 2 5 Exempt foreign organizations: Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Exempt foreign organizations: 1xx withheld at source 1 Tax pad with application for extension of time to file (Form 8888) 6 Exempt foreign organizations: 1xx withheld at Source 1 Tax des. If the total of lines 5 and 5 sim than the companies of the section	Form	990-PF (2012) THE VAUGHAN FOUNDATION			1900			Page 4
Dates of ruling or determination letter: (attach copy of letter if necessary-see instructions) b Domestic foundations that ment the section 4940(e) requirements in Part V, chick here of Part I, line 1276 All other domestic foundations enter 2% of fine 27b. Exempt foreign organizations enter 4% of Part I, line 12, ool. (b). Tax winder section 511 (domestic section 4947(e)(1) trusts and taxable foundations only. Others enter 40-) Add dines 1 and 2 Substite A (none) bax (domestic section 4947(e)(1) trusts and taxable foundations only. Others enter 40-) Tax was sed on investment income. Substract line 4 from line 3.1 (Ear or less, enter 40-) Exempt foreign organizations: axis withheld at source Exempt foreign organizations: axis withheld at axis with a source Exempt foreign organizations: axis with a source Exempt foreign organizations: axis with a source Exempt foreign organizations: axis with a source Exempt foreign organizations are axis with a source Exempt foreign organizations are axis with a source Exempt foreign organizations. 3 to a source axis with a source Exempt foreign o	Pa	rt VI Excise Tax Based on Investment Income (Section 494	10(a), 4940(b), 4940(e), or	4948 ·	- see i	nstrı	ıctio	ns)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here □ and enter 1% 1 3,580 of Part I, line 27b of All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2 Tax winder section 511 (domestic section 4947(a)(f) frusts and taxable foundations only. Others enter -0-) 3 3 3,580 2 3 3 3 3 3 Add lines 1 and investment income. Subtract line 4 from line 3, if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3, if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3, if zero or less, enter -0- 6 Condati/Payments: a 2012 estimated tax payments and 2011 overpayment credited to 2012 b Exempt foreign organizations: - tax withheld at source c Tax pad with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Tout credits and payments. Add lines 5s aftrough 8d Be finer any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached 8 75. 9 Tax due. If the total of lines 5 and 5 is more than line 7, enter amount overpaid 10 Tour credits and payments. Add lines 5s aftrough 8d 11 Enter the amount of line 10 to be. Credited to 2013 estimated fax ▶ Relanded ▶ 10 12 Enter the amount of line 10 to be. Credited to 2013 estimated fax ▶ Relanded ▶ 11 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation material to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation or political expenditures (section 4945) imposed during the year 1	٦a	Exempt operating foundations described in section 4940(d)(2), check here and e	enter "N/A" on line 1.					
of Part Line 27b • All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 3 Add lines 1 and 2 3 Add lines 1 and 2 5 Subtitle A (none) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on Investment lincome. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on Investment lincome. Subtract line 4 from line 3. If zero or less, enter -0- 5 Evernpt foreign organizations - tax withheld at source 6 Exempt foreign organizations - tax withheld at source 6 Exempt foreign organizations - tax withheld at source 7 Total credits and payments. Add lines 6s through 8d 8 Exempt foreign organizations - tax withheld at source 7 Total credits and payments. Add lines 6s through 8d 8 Enter any penalty for underpayment of estimated tax. Check here if if form 2220 is attached 8 Total credits and payments. Add lines 6s through 8d 8 Enter any penalty for underpayment of estimated tax. Check here if if form 2220 is attached 8 Total credits and payments. Add lines 6s through 8d 8 Enter any penalty for underpayment of estimated tax. Payment over if if form 2220 is attached 9 Total credits and payments. Add lines 6s through 8d 8 Enter any penalty for underpayment of estimated tax. Payment over if if form 2220 is attached 10 Vergayment. If line 7 is more than the total of lines 5 and 8, enter the amount over just if		Date of ruling or determination letter: (attach copy of letter if ne	cessary-see instructions)					- 07:00
e All other domestic foundations enter 2% of time 27b. Exempt foreign organizations enter 4% of Part I, line 12, cot. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 4 Subtlet A (mornie) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 C-reatist Payments: 2 012 estimated tax payments and 2011 overpayment credited to 2012 8 Exempt foreign organizations - tax withhold at source 6 Tax paid with application for extension of time to file (Form 8868) 6 E 2,500. 6 Beachy standing erroneously withhold 7 Total credits and payments. Add lines 8 attrough 6d 8 75. 1 Tax due. If the total oil heis 5 and 8 is more than the total oil nies 5 and 8 is more than the total oil nies 5 and 8 is more than the total oil nies 5 and 8 is more than the total oil nies 5 and 8 is more than the total oil nies 5 and 8 is more than the total oil nies 5 and 8 is more than the total oil nies 5 and 8 is more than the total oil nies 5 and 8 is more than the total oil nies 5 and 8 is more than the total oil nies 5 and 8 is more than the total oil nies 5 and 8 is more than the total oil nies 5 and 8 is more than the total oil nies 5 and 8 is more than the total oil nies 5 and 8 is more than 5 into 30 set instead tax lines. 10 Tax	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	and enter 1%	1			<u>3,5</u>	80.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 3, 580. 3 3, 580. 4 Subtile A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 6 Decreption or granzations - tax withheld at source 6 Decreption or granzations - tax withheld at source 6 Decreption or granzations - tax withheld at source 6 Decreption or granzations - tax withheld at source 7 Tax der. If the total or lines 5 and 8 is more than line 7, enter amount owed 8 Enter any penalty for underpayment of estimated tax. Post rate of the total or lines 5 and 8 is more than line 7, enter amount owed 9 1, 1, 155. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 1 Enter the amount of line 10 to be. Forceflet to 2018 estimated tax. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 1 Enter the amount of line 10 to be. Forceflet to 2018 estimated tax. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 1 Enter the amount of line 10 to be. Forceflet to 2018 estimated tax. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 1 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interviene in any political campaign? 2 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interviene in any entire tax or or the section of the activities and copies of any materials published or distributed by the foundation fluen my the section 4850 imposed during the year 2 Has the foundation file From 1120-POL		of Part I, line 27b						
3 3,580. 3 3,580. 4 0.0. 5 Tax based on Investment Income. Subtract line 4 from line 3. it zero or less, enter -0- 5 Tax based on Investment Income. Subtract line 4 from line 3. it zero or less, enter -0- 6 Credits/Payments; 2 2012 estimated tax payments and 2011 overpayment credited to 2012 b Exempt foreign organizations - tax withheld at source 6 b	C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%	% of Part I, line 12, col. (b). リ	l				
Subtible A (income) but (domestic section 4947(a)(1) busts and taxable foundations only. Others enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0- 6 Circuits/Payments: a 2012 estimated tax payments and 2011 overpayment credited to 2012 b Exempt foreign organizations - tax withheld at source Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld Total credits and payments. Add lines is through 6 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 1, 1, 155. 10 Verpayment. Il line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any pathonal state and the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any pathonal, state in the answer is Yes' to 1g or 1g, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any application of the activities and copies of any materials published or distributed by the foundation in connection with the activities 2 bid the foundation file Form 1120-POL for this year? 1a Line of the foundation file Form 1120-POL for this year? 2 Enter the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. S \$ 0. 2 Enter the rembursement (if any) paid by the foundation during the year? 3 A State in the requirements? If "Yes," attach a conformed copy of the changes 4 Bas the fo	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. C	Others enter -0-)	2				
S Tax based on Investment Income. Subtract line 4 from line 3. If zero or less, enter -0- C Credits/Payments; 2 2012 estimated tax payments and 2011 overpayment credited to 2012	3	Add lines 1 and 2		3			<u>3,5</u>	
6 Credits/Psyments: a 2012 estimated tax payments and 2011 overpayment credited to 2012 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) 6 2,500. 6 2,500. 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 1,155. 10 Overpayment. If line? Is more than the total of lines 5 and 8, ciner the amount owed 9 1,155. 10 Overpayment. If line? Is more than the total of lines 5 and 8, ciner the amount overpaid 10 Total credits and payments. Add lines 6a through 6d 8 Enter with expert, of the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation and the extension of the activities and copies of any materials published or distributed by the foundation for 1120-P0L for this year? 1b Did it spend more than \$100 during the year (either directly or midrectly) for political purposes (see instructions for definition)? 1b X 1b X 1c Enter the reimbursement (if any) part by the foundation during the year (1) On the foundation line form 1120-P0L for this year? 1c Enter the reimbursement (if any) of the optical purpose (see instructions for definition)? 2 Has the foundation have unrelated business gross income of \$1,000 or more during the year 1c Enter the reimbursement (if any) that one political expenditure is ximposed on foundation managers. S 3 Ax 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 1c Yes, affact, the statement required by General Instruction T 4 Are the requirements	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only.	Others enter -0-)	4				
a 2012 estimated tax payments and 2011 overpayment credited to 2012 b Exempt foreign organizations - tax withheld at source □ Tax paid with application for extension of time to file (Form 8868) □ Existing an experiment of estimated at source □ Total credits and peayments. Add times 6a through 6d □ Total credits and peayments. Add times 6a through 6d □ Total credits and peayments. Add times 6a through 6d □ Total credits and peayments. Add times 6a and 6 is more than line 7, enter amount owed □ Total credits. If line 7 is more than the total of lines 5 and 8, enter the amount owed □ Total credits. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid □ Total credits. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid □ Total credits. If line 7 is more than the 100 heir. State the tax head of lines 5 and 8, enter the amount owerpaid □ Total credits. If line 7 is more than 100 heir. Credited to 2013 estimated tax ▶ Refunded □ 11 □ Total credits. If line 7 is more than 100 heir. Credited to 2013 estimated tax ▶ Refunded □ 11 □ Total credits. If line 7 is more than 100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? □ If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities of the activities of the changes. If Yes, a stach a detailed description of the activities of the changes. If Yes, a stach a detailed description of the activities of the changes in any activities that have not previously been reported to the IRS? □ If Yes, a stach a detailed description of the activities of the changes. If Yes, a stach a detailed description of the activities of the changes. □ If Yes, a stach the statement required by General Instruction T □ Are the requirements of section 58(e) (relating to sections 4941 through 4945) satisfied either: □ By language in the governing instrument, or □ By state	5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5			<u>3,5</u>	80.
b Exempt foreign organizations - tax withheld at source	6	Credits/Payments:	ı t	1				
Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 6	а	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	_				
d Backup withholding erroneously withhold 7 Total credits and payments. Add inse 5a through 60 8 Total credits and payments. Add inse 5a through 60 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 1, 1, 155. 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2018 estimated tax ▶ Refunded ▶ 10 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b X If the answer is 'Yes' to 1a or 1b, or	b	Exempt foreign organizations - tax withheld at source		1				
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4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV. Ba Enter the states to which the foundation reports or with which it is registered (see instructions) GA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X	J			וטו				
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} 						9		X
			-					

Form **990-PF** (2012)

4a

X

N/A

Form 4720, to determine if the foundation had excess business holdings in 2012)

had not been removed from jeopardy before the first day of the tax year beginning in 2012?

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form 990-PF (2012) THE VAUGHAN FOUNDATION	_ 58-1	900965 Page 7
Part VIII Information About Officers, Directors, Trustees, Foun Paid Employees, and Contractors (continued)	dation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, er	nter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
N/A		
		0.
		_
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant sta		Expenses
number of organizations and other beneficiaries served, conferences convened, research papers p	roduced, etc.	
1 YWCA		
		_
		0.
2 BOYS AND GIRLS CLUB OF METRO ATLANTA		
		0
3 GEORGIA BALLET		0.
3 GEORGIA DAULEI		
		0.
4 MARIETTA SCHOOLS FOUNDATION		<u></u>
4 MARIETTA DEMOCED TOURDATION		
		0.
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year	on lines 1 and 2	Amount
1 N/A		
2		
		
All other program-related investments. See instructions.		
3		

Total. Add lines 1 through 3

Part X Minimum Investment Return (All domestic foun	dations must complete this	part Foreign foundations,	see instructions.)
1 Fair market value of assets not used (or held for use) directly in carrying ou	it charitable, etc., purposes:		-
Average monthly fair market value of securities		1a	5,765,910.
b Average of monthly cash balances		1b	5,765,910. 239,013.
c Fair market value of all other assets		1c	
d Total (add lines 1a, b, and c)		1d	6,004,923.
e Reduction claimed for blockage or other factors reported on lines 1a and			
1c (attach detailed explanation)	1e	0.	
2 Acquisition indebtedness applicable to line 1 assets	<u> </u>	2	0.
3 Subtract line 2 from line 1d		3	6,004,923.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greate	er amount, see instructions)	4	90,074.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter h	ere and on Part V, line 4	5	5,914,849.
6 Minimum investment return. Enter 5% of line 5		6	295,742.
Part XI Distributable Amount (see instructions) (Section 49 foreign organizations check here		ating foundations and certain	
1 Minimum investment return from Part X, line 6		1	295,742.
2a Tax on investment income for 2012 from Part VI, line 5	2a	3,580.	
b Income tax for 2012. (This does not include the tax from Part VI.)	2b	**	
c Add lines 2a and 2b		2c	3,580.
3 Distributable amount before adjustments. Subtract line 2c from line 1		3	292,162.
4 Recoveries of amounts treated as qualifying distributions		4	0.
5 Add lines 3 and 4		5	292,162.
6 Deduction from distributable amount (see instructions)		6	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here ar	nd on Part XIII, line 1	7	292,162.
Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable	atc purposes.		
a Expenses, contributions, gifts, etc total from Part I, column (d), line 26	;, etc., purposes.	1a	261,370.
b Program-related investments - total from Part IX-B		1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying o	ut charitable etc. nurnoses	2	
3 Amounts set aside for specific charitable projects that satisfy the	ut charitable, etc., purposes	-	
a Suitability test (prior IRS approval required)		3a	
		3b	.
	/ line 9 and Dart VIII line 4	4	261,370.
, ,		 	201,570.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax of income. Enter 1% of Part I, line 27b	ni net mivesunemt	5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4		6	261,370.
Note. The amount on line 6 will be used in Part V, column (b), in subseque	int veare when calculating what		
4940(e) reduction of tax in those years.	an years when calculating Wile	anor ano iounidadon qualines tol	aio 3660011

Form **990-PF** (2012)

Part XIII Undistributed Income (see instructions)

1 Destrobusbe amount for 2012 from Part XI, then? 2 Understooded received, if any, so of the end of 2012 a Either amount for 2011 only 3 Excess distributions carryover, if any, to 2012: a From 2007 b From 2008 c From 2009 4 From 2010 4 From 2010 6 From 2010 6 From 2010 7 Total of lenes Sa through e 4 Outlinging offer theroise for 2012 from Part XI, lim 4 C P S 261, 370. a Applied to understructed in each of 2012 and 2012 from Part XI, lim 4 C P S 261, 370. a Applied to understructed in each of 2012 from Part XI, lim 4 C P S 261, 370. a Applied to understructed or understructed in each of 2012 from Part XI, lim 4 C P S 261, 370. a Applied to understructed or understructed in each of corpus of 2012 from Part XI, lim 4 C P S 261, 370. a Applied to understructed or understructed in each of 2012 destributable amount of Express (Election required - see instructions) 4 Applied to 2012 destributable amount of Express (Election required - see instructions) 5 Licrose destructed express register los 20 0. c C C Einst the Amount of prior years undestributed income. Subtract incres 4 destructed in each of corpus 5 C Einst the Amount of prior years undestributed income. Subtract lime 4 from line 20. T exable amount - see instructions 6 Lindestributed income. Subtract line 4 from line 20. T exable amount - see instructions 6 Lindestributed income for 2011. Subtract line 4 from line 20. T exable amount - see instructions 6 Lindestributed income for 2012 Listoat time 4 from line 10. T in this amount must be destributed in 2013 T in this amount must be destributed income for 2012 Listoat time 4 from line 10. T in this amount must be destributed in 2013 T in this amount must be destributed in 2013 T in this amount must be destributed in 2013 T in this amount must be destributed in 2013 T in this amount must be destributed in 2013 T in this amount must be destributed in 2013 T in this amount must be destributed in 2013 T in this amount must be destributed in 2013 T in this amount must be destributed in 2013 T in this amount must b		(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
2 Uncestabulid receiver, fam, vs. and the end of 2012 and first amount for 2011 only b Total for prior years: 3 Excess distributions carryover, if any, to 2012: a From 2009 b From 2008 c From 2009 d From 2010 c From 2010 c From 2011 c Total of lines 3st brough e 4 Outshiping distributions for 2012 from Part XII, line 4: P S 261, 370. a Applied to 2011, but not more than line 2a b Applied to undistributed momen of prior years (Election required -see instructions) c From 2014 c From 2015 c From	1 Distributable amount for 2012 from Part XI,				
Enter amount for 2011 only	line 7				292,162.
3 Excess distributions carryover, if any, to 2012: a From 2008 c From 2009 d From 2010 e From 2010 e From 2011 f Total of Ines Sat through e 4 Qualitying distributions for 2012 from Part XII, limit 4: P S 261, 370. a Applied to 2011, but not more tima in ez a b Applied to undistributed income of prior years (Election required -see instructions) c Treated as distributions of or corpus c Remaining amount distributed und corpus Elections required -see instructions) d Applied to 2012 distributable amount Remaining amount distributed und corpus Elections distributed in column (s) Election required -see instructions) d Applied to 2012 distributable amount in a text and in column (s) Election required -see instructions) d Applied to 2012 distributable amount in a text and in column (s) Election required -see instructions d Applied to 2012 distributable amount in a text and in column (s) Election required -see instructions d Applied to 2012 distributable amount in a text and in column (s) Election required -see instructions d Applied to 2012 distributable amount in a text and in column (s) Election required -see instructions d Applied to 2012 distributable amount in a text and in column (s) Election required -see instructions d Applied to 2012 distributable amount in a text and in column (s) Election required -see instructions d Interview of the column (s) O . Election required -see instructions d Interview of the column (s) O . Election required -see instructions d Interview of the column (s) O . Election required -see instructions d Interview of the column (s) O . Election required -see instructions of the manual of prior provide seems of the column (s) O . Election required -see instructions of the column (s) O . Election required -see instructions of the column (s) O . Election required seems of the column (s) O . Election required seems of the column (s) O . Election required seems of the column (s) O . Election required seems of the column (s) O . Election required seems of the column (s)	2 Undistributed income, if any, as of the end of 2012				
3 Excess distributions carryover, if any, to 2012: a From 2007 b From 2008 e From 2010 e From 2010 f Total of lines 3a through e 4 Qualifying distributions for 2012 from Part XII, line 4 ► S	a Enter amount for 2011 only			49,675.	
3 Excess distributions carryover, if any, to 2012: a From 2007 b From 2008 c From 2010 c From 2011 Total of lines 3a through e 4 Qualifying distributions for 2012 from Part XII, line 4: ▶ S 261, 370 Applied to 2011, but not more than line 2a Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) c Treated as distribution of the same amount may be a serious and the serious and	b Total for prior years:				_
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5 From 2008 c From 2010 c From 2010 c From 2010 c From 2010 c From 2011 Total of lines 38 attrough e	3 Excess distributions carryover, if any, to 2012:				
From 2009	a From 2007				
Total of lines 3a through e	b From 2008				
e From 2011 1 Total of lines Sa through e 4 Qualilying distributions for 2012 from Part XI, line 4: ► \$ 261, 370. 4 Applied to 2011, but not more than line 2a 5 Applied to 2011, but not more than line 2a 6 Applied to undistributed income of prior years (Election required - see instructions) 6 Created as distributions out of corpus (Election required - see instructions) 6 Applied to 2012 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions cerepower applied to 2012 0 . 6 Enter the net total of each column as indicated below. a Corpus Acid lines 3: 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been insecue, or on which has seed of deficiency has been previously assessed 3 Cubract line 6b from line 6b. Taxable amount - see instructions e Undistributed income for 72012. Subtract lines 4d from line 2a. Taxable amount - see instructions e Undistributed income for 2012. Subtract lines 4d aron line 2a. Taxable amount - see instructions e Undistributed income for 2012. Subtract lines 4d aron from 2a. Taxable amount - see instructions e Undistributed income for 2012. Subtract lines 4d aron from 2a. Taxable amount - see instructions e Undistributed income for 2012. Subtract lines 4d aron from 2a. Taxable amount - see instructions e Undistributed income for 2012. Subtract lines 4d aron from 2a. Taxable amount - see instructions e Undistributed income for 2012. Subtract lines 4d aron from 2a. Taxable amount - see instructions e Undistributed income for 2012. Subtract lines 4d aron from 2a. Taxable amount - see instructions e Undistributed income for 2012. Subtract lines 4d aron from 2a. Taxable amount - see instructions e Undistributed income for 2012. Subtract lines 4d aron from 2a. Taxable amount - see instructions e Undistributed income for 2012. Subtract lines 4d aron from 2a. Taxable amount - see instructions e Undistributed income	c From 2009				'
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be distributed in 2013 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011	<u> </u>	· · · · · · · · · · · · · · · · · · ·			<u></u> _
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011	lines 4d and 5 from line 1. This amount must				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011	be distributed in 2013				80,467.
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8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011	· · · · · · · · · · · · · · · · · · ·	0.			
not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2008 b Excess from 2010 d Excess from 2011	• • • • • • • • • • • • • • • • • • • •				
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Subtract lines 7 and 8 from line 6a					
Analysis of line 9: a Excess from 2008 b Excess from 2010 d Excess from 2011		0.			,
a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011	-				
b Excess from 2009 c Excess from 2010 d Excess from 2011	1				,
c Excess from 2010 d Excess from 2011					
d Excess from 2011					•
				1	

Form 990-PF (2012) THE VAU	JGHAN FOUNDA	TION		58-19	00965 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part VI	I-A, question 9)	N/A	
7 a If the foundation has received a ruling of	or determination letter tha	t it is a private operating			
foundation, and the ruling is effective fo	or 2012, enter the date of	the ruling	▶		
b Check box to indicate whether the foun	dation is a private operati	ng foundation described	in section	4942(j)(3) or 49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
investment return from Part X for	<u> </u>				
each year listed					
b 85% of line 2a	_	_	 	- 	
c Qualifying distributions from Part XII,		<u> </u>			
line 4 for each year listed					
d Amounts included in line 2c not					_
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.			ľ		
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the					
alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return					
shown in Part X, line 6 for each year listed			İ		
c "Support" alternative test - enter:		<u></u>			
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties) (2) Support from general public					
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income		L <u></u>	•		
Part XV Supplementary Info			if the foundation	n had \$5,000 or mo	re in assets
at any time during t	the year-see insti	ructions.)			
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation wh			ributions received by the	e foundation before the clos	e of any tax
year (but only if they have contributed r	nore than \$5,000). (See s	ection 507(d)(2).)			
NONE					
b List any managers of the foundation wh	o own 10% or more of th	e stock of a corporation (or an equally large port	ion of the ownership of a pa	rtnership or
other entity) of which the foundation ha	s a 10% or greater interes	st.			
NONE					
2 Information Regarding Contribut	ion, Grant, Gift, Loan,	Scholarship, etc., Pr	ograms:		
Check here 🕨 🔲 if the foundation of	only makes contributions	to preselected charitable	organizations and does	not accept unsolicited reque	sts for funds. If
the foundation makes gifts, grants, etc.					
a The name, address, and telephone num	ber or e-mail of the perso	n to whom applications s	hould be addressed:		
C. FRANK MOORE					
366 POWDER SPRINGS S	TREET, MARI	ETTA, GA 30	064		
b The form in which applications should t					
LETTER					
c Any submission deadlines:					
NONE					
d Any restrictions or limitations on award NONE OTHER THAN MUST		ıl areas, charitable fields,	kınds of institutions, or	other factors:	

223601 12-05-12

THE VAUGHAN FOUNDATION

Form 990-PF (2012) Page 11 Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient a Paid during the year NONE DONATION ANGEL FLIGHT ATLANTA, GA DONATION 4,000. NONE BOYS AND GIRLS CLUB DONATION 28,000. MARIETTA, GA CALVARY CHILDREN'S HOME NONE DONATION MARIETTA, GA 5,000. COBB COMMUNITY FOUNDATION NONE DONATION MARIETTA, GA 1,500. FIRST UNITED METHODIST CHURCH NONE DONATION MARIETTA, GA 2,000. SEE CONTINUATION SHEET(S) Total ▶ 3a 261,370. b Approved for future payment NONE

▶ 3b

0.

Total

Part XVI-A	Analysis	of Income	-Producing	Activities
------------	----------	-----------	------------	-------------------

Enter gross amounts unless otherwise indicated	Unrelated	business income	Exclud	ded by section 512, 513, or 514	(e)
Enter gross amounts unless otherwise mulcated	(a) Business	(b)	(C) Exclu- sion	(d)	Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a					
b					
c					
0	·		 		
	· } - 		+ + +		
			╁┷╌┼		
g Fees and contracts from government agencies			 -		
2 Membership dues and assessments			\vdash		
3 Interest on savings and temporary cash					40 010
investments			1		48,910. 51,330.
4 Dividends and interest from securities	<u> </u>				51,330.
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property	1			1	
7 Other investment income					
8 Gain or (loss) from sales of assets other			1		
than inventory			l i		78,783.
9 Net income or (loss) from special events			1		
10 Gross profit or (loss) from sales of inventory		· · -	\vdash	·	
11 Other revenue:		<u> </u>	 		
•	1				
a	-		 		
b	·		 		
<u> </u>	· 				
d	·		 		
e	.	0.	\vdash	0.	170 022
12 Subtotal. Add columns (b), (d), and (e)	<i>*</i>	0.	ll		179,023. 179,023.
13 Total. Add line 12, columns (b), (d), and (e)				13	1/9,023.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities	to the Accor	mplishment of Ex	kemp	t Purposes	
Line No. Explain below how each activity for which income			contrib	uted importantly to the accomp	olishment of
the foundation's exempt purposes (other than		is for such purposes).			
PROVIDED FUNDS FOR GIF	TS				
				<u>. </u>	
		 			
				· · · · · · · · · · · · · · · · · · ·	
					
					
			-		
202621					

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations**

1	Did the or	ganization directly or indi	rectly engage in any	of the following	ng with any other organiz	ation	described in sect	ion 501(c) of		Yes	No
	the Code	(other than section 501(c)	(3) organizations) o	r in section 52	27, relating to political or	ganıza	itions?				
а	Transfers	from the reporting founda	ation to a noncharital	ble exempt or	ganization of:						
	(1) Cash								1a(1)		X
	(2) Other	assets							1a(2)		X
b	Other tran	sactions;							1.	******	الا
	(1) Sales	of assets to a noncharita	ble exempt organızat	ion					1b(1)		<u> X</u>
	(2) Purch	hases of assets from a no	ncharitable exempt o	rganization					1b(2)		X
	(3) Renta	al of facilities, equipment,	or other assets						1b(3)		X
		bursement arrangements							1b(4)		X
		s or loan guarantees							1b(5)		X
	` '	rmance of services or me	•	•					1b(6)		X
	-	f facilities, equipment, ma	-	•					1c	-4-	
a								market value of the goods, n or sharing arrangement, s		eis,	
		i) the value of the goods,				value	iii aily trailsaction	ror snaring arrangement, t)		
(a)L	ine no	(b) Amount involved			e exempt organization		(d) Description	n of transfers, transactions, and	sharing an	angeme	nts
<u>·</u>			· ` ` ',	N/A	, ,		· · · · · · · · · · · · · · · · · · ·				
							•				
					· · · · · · · · · · · · · · · · · · ·						
											
		 									
	- + -										
											
2a	Is the four	ndation directly or indirect	tly affiliated with, or r	elated to, one	or more tax-exempt org	anızat	ions described				
	ın section	501(c) of the Code (other	than section 501(c)	(3)) or in sec	tion 527?				Yes	X] No
b	If "Yes," co	omplete the following sch			_						
		(a) Name of org	anization		(b) Type of organization	n		(c) Description of relations	hip		
		N/A		_		_					
		<u></u>				-					
						+					
	Under	penalties of perjury, I declare	that I have examined this	s return, includir	I ng accompanying schedules	and sta	atements, and to the	best of my knowledge			
Si	l and he	elief, it is true, correct, and con						r has any knowledge ret	y the IRS ourn with the	e prepar	er
He		(1)	me-		16/8/1	3	Soc		X Yes	(see ins]" _{No}
	Sign	nature of officer or trustee			Date	_	Title	L			
		Print/Type preparer's na	ime	Preparer's s	ignature	D	ate	Check if PTIN		-	
				Augus 1	K Hawkins		5-7-2013	self- employed			
Pa	iid	JEAN K. HA		U					0456		
	eparer	Firm's name ► HAW	KINS, MOO	RE & C	UBBEDGE LLC	-		Firm's EIN ► 45-4	$50\overline{27}$	37	
Us	e Only										
		Firm's address ► 36						=======================================	400	0 - -	
		<u>MA</u>	RIETTA, G	A 3006	4			Phone no. 770 –	422-		

THE VAUGHAN FOUND	DATION	58-190	00965	PAGE 1	OF 1
Part IV Capital Gains and Los	sses for Tax on Investment Income				
	describe the kind(s) of property solick warehouse; or common stock, 2		(b) How acqu P - Purchas D - Donatio	red e (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a MORGAN STANLEY			P		
b J P MORGAN			P		-
c J P MORGAN			P		-
d J P MORGAN			P		
e J P MORGAN			P		
f J P MORGAN			P		
g J P MORGAN			P		
h J P MORGAN	-		P		
J P MORGAN		-	P		
J P MORGAN			P		
k J P MORGAN			P		
J P MORGAN			P		
m J P MORGAN			P		
n J P MORGAN			P		
0					
	(f) Depreciation allowed	(g) Cost or other basis		(h) Gain or (loss)	
(e) Gross sales price	(or allowable)	plus expense of sale	(e) plus (f) minus (g)	
a 50,000.		50,000.			0.
b 349,777.		347,174.			2,603.
c 542,516.		508,891.			33,625.
d 10,029.		9,344.			685.
e 31,423.		26,264.			5,159.
f 8,941.		9,284.			<343.
g 22,396.		20,771.			1,625.
h 88,151.		88,235.			<84.
69,211.		58,705.		_	10,506.
7,063.		4,797.			2,266.
k 48,493.		26,240.	·	- 	22,253.
20,449.		22,037.			<1,588.
m 9,669.		7,972.		<u>. </u>	1,697.
n 5,193.		4,814.			379.
0					
Complete only for assets showing	g gain in column (h) and owned by			Losses (from col. (h))	and (b)
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (exce	ss of col. (h) gain over ut not less than "-0-")	COI. (K),
a					0.
b					2,603.
С					33,625.
d					685.
e					5,159.
f			<u> </u>		<343.
g					1,625.
h					<84.
1					10,506.
J					2,266.
k					22,253.
1					<1,588.
m					1,697.
n					379.
0					
2 Capital gain net income or (net cap	oital loss) { If gain, also enter	in Part I, line 7	2		78,783.
3 Net short-term capital gain or (loss if gain, also enter in Part I, line 8, c	s) as defined in sections 1222(5) an column (c).	, I			
If (loss), enter "-0-" in Part I, line 8	. ,	J	3	N/A	

Part XV Supplementary Informati				
3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	- Contained	
GEORGIA BALLET	NONE		DONATION	
ADTERMA CA			;LISTTOTAL 0	30,00
MARIETTA, GA		·		30,00
BOY SCOUTS	none		DONATION	
MARIETTA, GA				4,60
LIBERTY DAY	NONE		DONATION	
MARIETTA, GA				1,00
MARIETTA CITY SCHOOLS	NONE		DONATION	
			;LISTTOTAL 0	12 56
MARIETTA, GA				13,56
MARIETTA COBB MUSEUM OF ART	NONE		DONATION	
MARIETTA, GA				16,00
MARIETTA KIWANIS FOUNDATION	NONE		DONATION	
EMILET I COMPATION			;LISTTOTAL 0	
MARIETTA, GA				6,49
GEORGIA CCOUNCIL FOR ECONOMIC	NONE		DONATION	
EDUCATION				
				25.00
ATLANTA, GA				25,00
MT BETHEL BAPTIST	NONE			
MARIETTA, GA				2,00
		<u>-</u> .		,
MARIETTA SCHOOLS' FOUNDATION	NONE		DONATION	
MARIETTA SCHOOLS FOUNDATION	NONE		;LISTTOTAL 0	
MARIETTA, GA				48,00
KENNESAW MUSEUM	NONE		DONATION	
THIN THE STATE OF				40.50
Total from continuation sheets	<u> </u>			12,50 220,87

Part XV Supplementary Informa				r
3 Grants and Contributions Paid During t				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	CONTRIBUTION	
UST	NONE		DONATION	
ARIETTA, GA				2,00
THER	NONE		DONATION	
ARIETTA, GA				5,20
EORGIA METRO DANCE	none		DONATION	<u>:</u>
ARIETTA, GA				3,00
OBB LANDMARKS	NONE		DONATION	
ARIETTA, GA				20,00
				,
ELLTALE THEATRE	NONE		DONATION DONATION	
ARIETTA, GA				3,00
EN WOMEN OF HOPE	NONE		DONATION	
ARIETTA, GA			;LISTTOTAL 0	2,50
IRACLE HILL REENVILLE, SC	NONE		DONATION	1.00
KELKY 1888, DC				1,00
WCA OF NORTH GEORGIA	NONE		DONATION	
ARIETTA, GA				25,00

FORM 990-PF INTEREST ON SAV	INGS A	AND TEM	PORARY C	ASH I	NVESTMENTS	STATEMENT 1
SOURCE						AMOUNT
BANK OF NORTH GEORGIA J P MORGAN MORGAN STANLEY	231. 48,321. 358.					
TOTAL TO FORM 990-PF, PART I	, LINE	3, CO	LUMN A			48,910
FORM 990-PF DIVIDENT	DS ANI	INTER	EST FROM	SECU	RITIES	STATEMENT 2
SOURCE		GROSS	AMOUNT		ITAL GAINS IVIDENDS	COLUMN (A) AMOUNT
J P MORGAN MORGAN STANLEY			32,183. 19,147.		0.	32,183. 19,147.
TOTAL TO FM 990-PF, PART I,	LN 4		51,330.		0.	51,330.
FORM 990-PF		LEGAL	FEES			STATEMENT 3
DESCRIPTION	EXPE	A) INSES BOOKS	(B) NET INVI MENT INC		(C) ADJUSTED NET INCOM	
ANNUAL REGISTRATION		50.		0.		0.
TO FM 990-PF, PG 1, LN 16A		50.		0.		0.
FORM 990-PF	ACCOUNTING FEES				STATEMENT 4	
DESCRIPTION	EXPE	A) INSES BOOKS	(B) NET INVI MENT INC		(C) ADJUSTED NET INCOM	
ACCOUNTING/LEGAL		8,176.		0.		0.
TO FORM 990-PF, PG 1, LN 16B	_	8,176.		0.		0.

FORM 990-PF C	THER PROFES	SIONAL FEES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT FEES OTHER	55,861. 100.	0.		0.	
TO FORM 990-PF, PG 1, LN 16C	55,961.	0.		0.	
FORM 990-PF	, TAX	ES	STATEMENT 6		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INCOME TAX FOREIGN TAX PAID	6,034. 167.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	6,201.	0.		0.	